

**Exhibit 22**

**Plaquemines Parish Recording Page**

Kim Turlich-Vaughan  
Clerk of Court  
PO Box 40  
Belle Chasse, LA 70037  
(504) 934-6610

**Received From :**

SHER, GARNER, CAHILL, RICHTER, KLEIN  
& HILBERT, L.L.C.  
909 POYDRAS ST., 28TH FLOOR  
NEW ORLEANS, LA 70112

**First MORTGAGOR**

FIELDWOOD ENERGY LLC

**First MORTGAGEE**

ATLANTIC MARITIME SERVICES LLC

**Index Type :** MORTGAGE

**File # :** 2020-00002805

**Type of Document :** MATERIALMANS LIEN

**Book :** 772

**Page :** 616

**Recording Pages :** 17

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

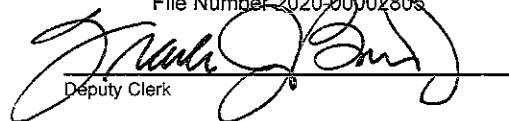
On (Recorded Date) : 07/16/2020

At (Recorded Time) : 10:47:54AM



Doc ID - 005320630017

CLERK OF COURT  
KIM TURLICH-VAUGHAN  
Parish of Plaquemines  
I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 07/16/2020 at 10:47:54  
Recorded in Book 772 Page 616  
File Number 2020-00002805

  
Deputy Clerk



**Return To :**

(Mississippi Canyon 948 #4)

**STATEMENT OF PRIVILEGE**

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

**ATLANTIC MARITIME SERVICES LLC**, a Delaware limited liability company  
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC  
5847 San Felipe, Suite 3300  
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$5,824,744.68**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is July 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Mississippi Canyon Block 948, Lease No. OCS-G-28030** (the "Lease"), and **Well #4 (OCS-G-28030)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from June 4, 2020, until July 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[ remainder of page intentionally blank - signature follows on next page ]

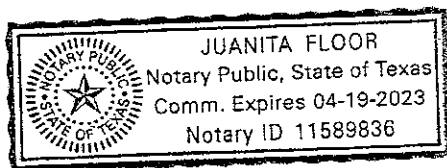
Date: July 15, 2020

**ATLANTIC MARITIME SERVICES LLC,**  
a Delaware limited liability company

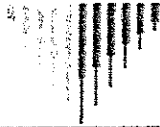
By: J. R. M.  
Name: JASON R. MORGARELLI  
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,  
this 15<sup>th</sup> day of July 2020.

Juanita Floor  
Notary Public  
Notary Bar Roll No. 11589836  
My Commission Expires: 4/19/2023



VALARIS



Atlantic Maritime Service LLC  
5947 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

## INVOICE

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042

INVOICE NO: FWD2007260  
INVOICE DATE: 7/1/2020  
CUSTOMER NUMBER: 1348  
PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16  
WELL NUMBER: MC-948 #4  
LOCATION: MC-948 #4

AFE: FW205014

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE  
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 16:00 HOURS ON 06/04/2020 THRU 24:00 HOURS ON 06/30/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
568.0 HOURS OPERATING AT	\$185,000.00	\$4,378,333.31
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
16.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$123,333.28
0.5 HOURS REPAIR SURFACE RATE	\$185,000.00	\$3,854.17
47.5 HOURS MOVE RATE	\$181,300.00	\$358,822.92
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>632.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 4,864,343.68

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
SWIFT Code: [REDACTED]  
ABA: [REDACTED]  
Account: [REDACTED]

Digitally signed  
by Ben  
Date:  
2020.07.02  
09:26:38 -05'00'

Coding: BU10079  
(4,378,333.31) 10417- 110-4202-810101  
- 10417- 110-4202-810102  
- 10417- 110-4202-810110  
(127,187.45) 10417- 110-4202-810103  
(358,822.92) 10417- 110-4202-810104

ED

## R202 Billing worksheet\_2020 - June 4-30, 2020

FIELDWOOD  
ResoluteWELL NAME / LOCATION: AFE  
MC-948 #4  
FW205014

June 2020

DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY \$181,300	REDRILL RATE \$165,500	MOVE RATE \$181,300	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$185,000	MOVE \$181,300	FORCE MAJEURE \$165,500	TOTAL HOURS
1 June 2020										0.0
2 June 2020										0.0
3 June 2020										0.0
4 June 2020										8.0
5 June 2020	Moving as directed	10.0			8.0					24.0
6 June 2020	Working as directed, Moved and Repaired(Changing out Blue Max cable)	20.0			2.0		12.0			24.0
7 June 2020	Working as directed and Repaired(Changing out Blue Max cable)	20.0					4.0			24.0
8 June 2020	Working as directed	20.0								24.0
9 June 2020	Working as directed and Moved	16.5								24.0
10 June 2020	Working as directed	24.0			4.0					24.0
11 June 2020	Working as directed	24.0			7.0	0.5				24.0
12 June 2020	Working as directed	24.0								24.0
13 June 2020	Working as directed	24.0								24.0
14 June 2020	Working as directed	24.0								24.0
15 June 2020	Working as directed	24.0								24.0
16 June 2020	Working as directed	24.0								24.0
17 June 2020	Working as directed	24.0								24.0
18 June 2020	Working as directed	24.0								24.0
19 June 2020	Working as directed	24.0								24.0
20 June 2020	Working as directed	24.0								24.0
21 June 2020	Working as directed	24.0								24.0
22 June 2020	Working as directed	24.0								24.0
23 June 2020	Working as directed	24.0								24.0
24 June 2020	Working as directed	24.0								24.0
25 June 2020	Working as directed	24.0								24.0
26 June 2020	Working as directed	24.0								24.0
27 June 2020	Working as directed and Moved	20.5			3.5					24.0
28 June 2020	Working as directed and Moved	13.0			11.0					24.0
29 June 2020	Working as directed	24.0								24.0
30 June 2020	Working as directed	12.0			12.0					24.0
31 June 2020	Working as directed and Moved									0.0
HOURS:		568.0	0.0	0.0	47.5	0.5	16.0	0.0	0.0	832.0
AMOUNTS:		\$4,378,333.31	\$0.00	\$0.00	\$355,822.92	\$2,854.17	\$123,333.25	\$0.00	\$0.00	\$4,861,343.68

AFE: FW205014  
Lease: MC-948 #4  
Project: Gunflint (STH)  
Engineer: J. Perroux  
Routing #: [REDACTED]

ACCT CODE: 7300-15

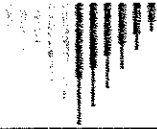
BARRY GABOURIE

7-1-2020

Binny Sharry

07-02-2020



**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042

INVOICE NO: FWD2007261  
 INVOICE DATE: 7/6/2020  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16  
 WELL NUMBER: MC-948#4  
 LOCATION: MC-948#4

AFE: FW205014

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JULY  
 PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
 AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 07/01/2020 THRU 24:00 HOURS ON 07/04/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
0.0 HOURS OPERATING AT	\$185,000.00	\$0.00
96.0 HOURS STANDBY AT	\$181,300.00	\$725,200.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>96.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 725,200.00

Digitally signed  
 by Ben  
 Date:  
 2020.07.06  
 08:34:09 -05'00'

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: [REDACTED]  
 ABA [REDACTED]  
 Account [REDACTED]

Coding: BU10079

- 10417- 110-4202-810101  
 (725,200.00) 10417- 110-4202-810102  
 - 10417- 110-4202-810110  
 - 10417- 110-4202-810103  
 10417- 110-4202-810104

ED

## Valaris DS-16 MONTHLY BILLING SUMMARY

MONTHLY: July 2020		CONTACT # 035-0 28030		CUSTOMER: Fieldwood		WELL NAME: M.C. 5501 Completion, Gault 1A		COST CENTER: FW 20501A		WORK ORDER: Purchase Order								
OPERATING HOURS								HEADCOUNT				BILLABLE EXTRA LABOR		NON BILLABLE EXTRAS		CREW SHORTAGES		Comments (required for any rate other than Operating)
DATE	OPR 700-100%	STBY 700 @ 90%	SURFACE 704 (12 hour allowance per month) - thereafter 0 rate	SPR 704 (12 hour allowance per month) - thereafter 0 rate	SPR SURFACE 704 (16 hour allowance per month) - thereafter 0 rate	FORCE MAJEURE 707 @ 90%	Include Subsea Equip 803 @ 75%	No rate earned: All repair rate in excess of monthly allotted hours.	TOTAL HOURS	VALARIS OPERATOR	VALARIS EXTERIOR	VALARIS THIRD PARTY	OPERATOR THIRD PARTY	(see legend below)	(see legend below)	(see legend below)	(see legend below)	
7/1/2020			24.00						24.00	80.00	5.00	19.00	1.00	5.00				Offload Drill Pipe. Arrive subsea with Preservation of Bop. After equipment for backhaul. Remove KRT (loss).
7/2/2020			24.00						24.00	85.00	3.00	19.00	1.00	-				Complete 1st 1st followed associated equipment. Offload 1st and 2nd in parallel to 1st. 1st. Prep sub for pump on heavy deck. Arrive 1st with BOP team preservation.
7/3/2020			24.00						24.00	85.00	3.00	15.00	1.00	-				Offload 1st 1st. Remove Bop 1st in non-work. Perform work on 1st 1st for preservation. Test on 1st 1st 1st 6.
7/4/2020			24.00						24.00	85.00	3.00	19.00	2.00	-				Legalized flag on 1st 1st 1st in movement. Clear Valve. Drill Pipe. Arrive 1st with BOP team preservation. Begin changing in drill.
TOTALS	0.00	96.00	0.00	0.00	0.00	0.00	0.00%	0.00%	96.00	335.00	14.00	76.00	5.00	5.00				
									\$ 575,200.00 \$ 185,000.00 100%/Day \$ 185,000.00 In hr of Subsea 100 / Day MPD \$ 200,000.00 In hr of Subsea 100% / Day \$ 185,000.00 100%/hr MPD \$ 8,333.33 100%/hr \$ 7,708.33 90%/hr \$ 7,554.17 90%/hr MPD \$ 8,166.67									
DS-16 Releasing Supl. Signature: <i>Robert Ray</i>									Fieldwood Client Representative: <i>BARRY GABOURIE</i>									
Date: 07-4-2020									Fieldwood Client Representative Signature: <i>[Signature]</i>									
Date: 07-4-2020									Date: 07/04/2020									
Rig Manager: <i>[Signature]</i>									Fieldwood Drilling Supl. Signature: <i>[Signature]</i>									
Date: <i>[Signature]</i>									Date: <i>[Signature]</i>									

AFE: FW205014  
 Lease: MC-948 #4  
 Project: Gunflint (STIM)  
 Engineer: J. Perroux  
 Routing #: [Redacted]

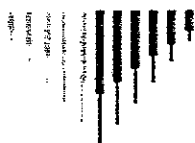
ACCT CODE: 7300-15  
 7-4-2020

July 2020

WELL NAME / LOCATION:	MC-948#4
	AFE
	FW205014

[illegible]

Valaris DS-16 MONTHLY BILLING SUMMARY														
Monthly: July 2020 Client: Valaris Drilling Well name: M.C. 524 Completion, Grade 4 Cost Center: Valaris Drilling Aff Number: NW 205304 Work Order: Purchase Order:														
DATE	DPR 704 100%	OPERATING HOURS				HEADCOUNT				BILLABLE EXTRA LABOR	NON BILLABLE EXTRAS	CREW SHORTAGES	Comments (provided for any non other than Operating)	
		DRILLER 100% (12 hour allowance per month) - thereafter 80% rate	DRILLER 700 (12 hour allowance per month) - thereafter 80% rate	DRILLER 700 (12 hour allowance per month) - thereafter 80% rate	DRILLER 700 (12 hour allowance per month) - thereafter 80% rate	DRILLER 700 (12 hour allowance per month) - thereafter 80% rate	DRILLER 700 (12 hour allowance per month) - thereafter 80% rate	DRILLER 700 (12 hour allowance per month) - thereafter 80% rate	DRILLER 700 (12 hour allowance per month) - thereafter 80% rate					
7/1/2020		24.00												
7/2/2020		24.00												
7/3/2020		24.00												
7/4/2020		24.00												
7/5/2020														
7/6/2020														
7/7/2020														
7/8/2020														
7/9/2020														
7/10/2020														
7/11/2020														
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7/26/2020														
7/27/2020														
7/28/2020														
7/29/2020														
7/30/2020														
7/31/2020														
TOTALS	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.00	14.00	76.00	5.00	5.00
\$ 100% DLY \$ 185,000.00 In hole/Shift 100 / Day MFD \$ 185,000.00 In hole/Shift 100% DLY \$ 185,000.00 100% MFD \$ 8,333.33 100% MFD \$ 7,728.33 90% MFD \$ 7,551.17 80% MFD \$ 8,166.67														
Total Billable for the Month: \$ 725,200.00														
DS-16 Reporting Sign:														
Fieldwork Client Representative Signature:														
Date:														
Drilling Manager: Denny Sharry														
Fieldwork Drilling Sign:														
Date: 06-05-2020														

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007263  
 INVOICE DATE: 07/09/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute

WELL NUMBER MC-948 #4

AFE #: FW205014

TO INVOICE YOU FOR THIRD PARTY CATERING JULY 1-4, 2020 PER ATTACHED THE COMPANY  
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
27 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	3,780.0

AMOUNT DUE: \$ 3,780.0

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: [REDACTED]  
 ABA: [REDACTED]  
 Account: [REDACTED]

\$	(3,780.00)	810620.10417.4202.110
\$	-	912812.10417.4202.110
\$	-	919220.10417.4202.110
\$	-	912814.10417.4202.110
\$	-	919220.10417.4202.110

ED

		TOTAL:
5		TOTAL BILLABLE \$

Symone Doral OIM 7/2/90

Company Man APPROVAL:



# Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: July 2020 Well Name: Gunflint, AFE: FW205014 Routing#580047

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
ABB LTD																																	
ABS																																	
Ampol																																	
Airgas																																	
Aker																																	
Aqua Tech																																	
Automated Production																																	
Archer																																	
Baileys																																	
Baker Hughes																																	
Bedrock Petroleum																																	
BHGE																																	
Blackhawk																																	
BSEE																																	
Bugware																																	
Burner Fire Control																																	
Cajun Cutters																																	
Cameron																																	
Celco																																	
ChampionX																																	
Chouest																																	
Clairant																																	
Cavins																																	
CoreLab																																	
Danos																																	
Deep Sea DS																																	
DGO																																	
Diversified																																	
Drill-Quip																																	
Dynamic Industries	7	2																															
Ecoserv																																	
Elite Comms																																	
EPS																																	
EVO																																	
Expro																																	
FDF Pipe Washing																																	
Fieldwood	3	3	2	2																													
FMC																																	
FRANKS INTL																																	
Fugro																																	
GAIA																																	
GE Oil & Gas																																	
GSI																																	
Gulfstream																																	
HALLIBURTON /Sperry																																	
HydroCarbon																																	
Impact Selector																																	
Interwell																																	
Lloyds Register																																	
MAKO																																	
Master Flo																																	
MI Swaco																																	
MISTRAS Group	1																																
NALCO																																	
Newpark																																	

Started Gunfl  
1600 on 6

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe , Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1208  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007262  
 INVOICE DATE: 07/09/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM: 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER MC-948 #4

AFE #: FW205014

TO INVOICE YOU FOR THIRD PARTY CATERING JUNE 5-30, 2020 PER ATTACHED THE COMPANY  
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1653 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	231,420.00

AMOUNT DUE: \$ 231,420.00

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: [REDACTED]  
 ABA [REDACTED]  
 Account [REDACTED]

\$ (231,420.00)	810620.10417.4202.110
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\$ 34,089.65	919220.10417.4202.110
(\$43,469.00)	912814.10417.4202-110
\$43,469.00	919220.10417.4202.110

ED



ACCT CODE 7300-45  
J. Butler 7-2-2000

AFE: FW205014  
Lease: MC-948 #4  
Project: Gunflint (STIM)  
Engineer: J. Perroux  
Routing #: [REDACTED]

Company Man APPROVAL:

Expire Date 01/17 7/2/20

## Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: June 2020 Well Name: Gunflint, AFE: FW205014 Routing#580047

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
ABB LTD																																	
ABS																																	
Ampol																																	
Airgas																																	
Aker																																	
Aqua Tech																																	
Automated Production																																	
Archer																																	
Balleys																																	
Baker Hughes														1	1	1	1	1	1	1	1	1											
Bedrock Petroleum																																	
BHGE																																	
Blackhawk																																	
BSEE																																	
Bugware																																	
Burner Fire Control														2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Cajun Cutters																																	
Cameron																																	
Celco																																	
ChampionX													1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Circuit																																	
Clariant																																	
Cavins																																	
CoreLab																																	
Danos																																	
Deep Sea DS																																	
DGO						3	3	3	3	3	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	4	4	4	4	4	4	4	4
Diversified															4	4	4	4	4	4	4	4	4	4	4	6	6	6	6	6	6	7	
Dril-Quip																																	
Dynamic Industries																																	
Ecoserv						8	8	8	8	8	8	7	8	8	8	8	8	8	8	8	8	8	8	7	8	8	8	8	10	8	8	8	8
Elite Comms																																	
EPS																																	
EVO																																	
Expro																																	
FDF Pipe Washing																																	
Fieldwood						5	5	5	5	5	5	8	8	8	8	8	8	8	7	5	5	5	5	5	5	5	5	5	5	5	5	5	5
FMC						7	7	7	7	7	7	4	4	4	4	4	4	4	4	2	3	4	4	4	4	4	4	4	4	4	4	4	4
FRANKS INTL																																	
Fugro																																	
GAIA																																	
GE Oil & Gas																																	
GSI																																	
Guilstream																																	
HALLIBURTON /Sperry						2	2	2	2	2	6	14	17	17	17	17	17	17	17	11	11	11	17	8	8	2	2	2	2	2	2	2	2
HydroCarbon																																	
Impact Selector																																	
Intenwell																																	
Lloyds Register						2	2	2	2	2	2	2	2	1	1	1	1	1															
MAKO																																	
Master Flo																																	
MI Swaco																																	
MISTRAS Group																																	
NALCO																																	
Newpark																																	

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